## **ERIE COUNTY**

# REQUEST FOR PROPOSAL (RFP) TO PROVIDE TRANSPORTATION SERVICES for OLDER ADULTS

RFP # 2022-044VF

[11/9/2022]

**Erie County Department of Senior Services** 

EDWARD A. RATH COUNTY OFFICE BUILDING

95 FRANKLIN STREET

**BUFFALO, NY 14202** 

#### **COUNTY OF ERIE, NEW YORK**

#### REQUEST FOR PROPOSALS ("RFP")

#### RFP # 2022-044VF

#### TO PROVIDE TRANSPORTATION SERVICES for OLDER ADULTS

#### **I. INTRODUCTION**

The County of Erie, New York (the "County") is currently seeking Proposal Statements from qualified vendors interested in providing TRANSPORTATION SERVICES for the Erie County Department of Senior Services ("The Department"). The Department strives to reach and provide transportation services to registered Erie County residents who are unable drive themselves over the age of 60, their caregivers and to disabled residents under the age of 60 who need transportation services.

The Department is interested in working with proposer(s) to improve transportation services for current and future clients by providing more options for weekday rides.

#### **II. CURRENT EFFORT**

The Department's Going Places transportation program is a partnership between the Department, which performs the dispatching and scheduling function, and various local municipalities and not-for-profit entities which operate vans for transporting ambulatory and wheelchair bound older adults. Rides being provided currently have an order priority: medical, nutrition/food shopping, education/employment, social services, social activities and personal shopping/errands.

To expand and supplement the number of rides provided by the existing fleet, the Department is requesting proposals from other transportation providers to provide us with additional medical and non-medical transportation services.

A. Currently, the Department uses a mixed model for scheduling and dispatching Monday through Friday, 8:30 am – 4:30 pm. For example, each agency/municipality that participates in the Going Places Van Service operates independently of each other in terms of the days of the week they have van service, the number of vans they have on those days, the daily service hours of the vans, client eligibility to be served, and how they are compensated from the Department.

B. The Department is faced with the challenge of serving all residents of the County with the current fragmented transportation system. This applies to both the Department's transportation system, as well as the region as a whole. There are areas that are not being served currently by the Going Places Van service. With the potential in having over 300,000 older adults, 70,000 more than 2021, adding new ride options to the Department's transportation system will be crucial to meet demands of the future.

#### C. Program Specifications

- Transportation service is designed to assist older adults' access to essential medical, shopping, and other assistance deemed necessary by the Erie County Department of Senior Services.
- Consumers seeking transportation assistance will call the Erie County Department of Senior Services' Going Places Transportation Service to schedule their trips. Erie County will be responsible for gathering all trips and gathering all necessary trip information. A Going Places dispatcher will then contact the proposer's staff with trip information based on the request from transportation consumer. Erie County will give at least 48-hour advance notice in order to schedule a trip. In cases when a 48-hour advance notice is not feasible, the vendor will, to the best of its ability, try to accommodate the request for transportation service.
- After trip referral is made by Going Places dispatcher to the proposer call center staff. A return confirmation correspondence will be made by the proposer's staff to the Going Places dispatcher that the trip has been received. For instances when the proposer can successfully arrange transport of the older adult, the proposer will let the Going Places dispatcher know the ride has been scheduled within 48-hours of receiving trip referral. After ride is scheduled through proposer, Going Places dispatcher will instruct consumer to contact Going Places to arrange for the return trip. Only in instances when either trip takes place outside of the regular working hours of Going Places dispatcher staff, will the consumer be instructed to contact the proposer call center to communicate about either leg of their trip. If the proposer is unable to accommodate the request, the proposer's staff will call Going Places dispatcher to inform them that proposer is unable to meet the request for service within 48-hours of receiving the trip referral.
- The designated hours of operation for the Going Places dispatch under this transportation service will be Monday through Friday from 8:30am to 4:30pm. Pickups after 3:30pm may be required for those who have medical appointments which run beyond regular hours of operation. In these instances, consumers will be instructed to call the proposer's call center to schedule their pickup to return home.

- Riders are to receive curb-to curb transportation services. Riders should be ready for transport 15 minutes before pickup time. Drivers are not responsible to aid riders out of the house but may assist on or off van as the riders need. In instances a rider has gone shopping, rider should have no more than 4 bags, and driver is not obligated to assist client with moving bags into their homes.
- Transporter must pick up a rider within 30 minutes of being notified a client is ready for return trip.

#### **III. FUTURE STATE**

While the Department is focused on providing transportation to the residents of Erie County to meet their current needs, it is our intent to position ourselves for future demographic growth and service success. As current funding streams decline or remain flat funded, it will become more difficult to serve our clients in a timely manner. We believe we need to broaden the offerings in the types of transportation we offer, and the manner in which it is delivered is key to meet future transportation demand.

Erie County Department of Senior Services expects proposer to have transportation services available at least 8 hours a day (Monday – Friday), especially in matters where a client may have an urgent need to get specific location by appointment time. For this service, we expect the proposer to have call center staff available at least 8 hours a day in order to ensure that clients can be assisted before, during and after the trip.

By broadening the method and types of transportation services the Department offers, it will allow clients more flexibility in using the service at a time that is convenient for them. This flexibility would help to alleviate some of the burden on the Going Places system during the day, especially if it the trip is far outside the normal area of operations for the van(s) in that area. This service will be a backup in such instances where the Going Places vans are not in service or available.

#### **IV. PROPOSALS**

Proposers interested in providing services to the Department are invited to respond to this request.

It is the County's intent to select the Proposers that provides the best solution for the best County's needs.

The County reserves the right to amend this RFP. The County reserves the right to reject any or all of the proposals, or any part thereof, submitted in response to this RFP, and reserves the right to waive formalities, if such action is deemed to be in the best interest of the County. The County reserves the right to request additional information from any proposer. The County reserves the right to award negotiated contracts to one or more proposers.

This RFP is not intended and shall not be construed to commit the County to pay any costs incurred in connection with any proposal or to procure or contract with any firm.

The County will only contract with firms that do not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability, marital status, sexual orientation, citizenship status protected by New York State and Federal laws.

#### V. PROPOSAL PROCEDURES

#### A. ANTICIPATED SCHEDULE OF PROPOSAL

The following schedule is for information purposes only. The County reserves the right to amend this schedule at any time.

**Issue RFP:** 11/09/2022

**Pre-Proposal web conference call:** 11/17/2022 at 2 pm EST

#### **Erie County Senior Services TRANSPORTATION CONFERNCE CALL INFO**

#### Join from the meeting link

https://erie.webex.com/erie/j.php?MTID=m1326e34a74987e5f56c610acc3f84772

#### Join by meeting number

Meeting number (access code): 2490 142 1549

Meeting password: J9EwfATe32Z

#### Tap to join from a mobile device (attendees only)

+1716-858-2250,,24901421549## United States Toll (Buffalo)

+1-415-655-0003,,24901421549## United States Toll

#### Join by phone

+1 716-858-2250 United States Toll (Buffalo)

+1-415-655-0003 United States Toll

Global call-in numbers

Join by video system, application or Skype for business Dial 24901421549@webex.com You can also dial 173.243.2.68 and enter your meeting number.

If you are a host, click here to view host information.

Need help? Go to https://help.webex.com

**Proposals Due**: 11/29/2022

Selection Made: 12/2/2022

Contract Signed: Following all necessary County approvals

Questions regarding this RFP may be submitted to <u>Angela.Marinucci@erie.gov</u> up to November 22, 2022.

#### B. GENERAL REQUIREMENTS

- 1. Each proposal shall be prepared simply and economically avoiding the use of elaborate promotional materials beyond what is sufficient to provide a complete, accurate and reliable presentation. Proposals shall be nor more than fifteen (15) pages.
- **2.** Cost proposals **MUST BE SUBMITTED SEPARATELY** from proposal in a sealed envelope and as an individual electronic document.
- **3.** Four (4) originals must be submitted. Proposals MUST be signed. Unsigned proposals will be rejected. One (1) copy of the proposal shall be submitted electronically to Erin.Mahoney@erie.gov.
- **4.** Submissions of the proposals shall be directed to:

Commissioner Angela Marinucci Erie County Department of Senior Services 95 Franklin Street, 13<sup>th</sup> Floor Buffalo, NY 4202

All proposals must be delivered to the above office on or before December 2, 2022, by 4:00 pm. Proposals received after the above date and time will not be considered. The County is under no obligation to return proposals.

- **5.** NO COMMUNICATIONS OF ANY KIND WILL BE BINDING AGAINST THE COUNTY, EXCEPT FOR THE FORMAL WRITTEN RESPONSES TO ANY REQUEST FOR CLARIFICATION.
- **6.** Proposers may be required to give an oral presentation to the County to clarify or elaborate on the written proposal. Those proposers will be notified to arrange specific times.
- 7. No proposal will be accepted from nor any agreement awarded to any proposer that is in arrears upon any debt or in default of any obligation owed to the County. Additionally, no agreement will be awarded to any proposer that has failed to satisfactorily perform pursuant to any prior agreement with the County.
- **8.** Certified Minority Business Enterprise/Women's Business Enterprise (MBE/WBE) proposers should include the Erie County certification letter with the proposal.
- **9.** If Proposer is a Veteran Owned Business, Proposer should include letter indicating company is 51% or more Veteran-Owned.
- **10.** By submitting this proposal, Proposer understands and agrees there must be compliance with federal, state and local laws in regard to privacy practices and safeguards. Therefore, proposals must include Proposer's privacy practices and procedures i.e. client confidentiality policy. Proposer's practices and procedures must thoroughly address possible breach situations.
- 11. The proposing agency, company or entity must be based in the United States.

All Proposers submitting proposals must include a cost proposal in a separate sealed envelope clearly labeled with the proper name, due date of proposal, proposal name "PROVIDE TRANSPORTATION SERVICES for OLDER ADULTS RFP# 2022-044VF" and Cost Proposal.

#### VI. SCOPE OF PROFESSIONAL SERVICES REQUIRED

#### **Background:**

The Erie County Department of Senior Services provides an array of services to support the older adults, disabled individuals and caregivers of Erie County. Transportation services are a growing need for the demographic in which we serve. With more people needing assistance, and the fragmented network of transportation in the region, the Department is looking for assistance in meeting the needs of residents by expanding the number of ride providers. The budget for this program is up to \$240,000 over a 1-year time frame.

#### **Successful Proposal:**

The Department is interested in developing a sustainable, countywide transportation system capable of serving Erie County's older adults, their caregiver, and residents who may be disabled and under 60 years of age now and in the future. The preferred solution will include a cohesive plan using best practices to improve the transportation system of the Department by incorporating additional curb-to-curb service provider(s).

#### The successful proposal will:

- 1. Provide detailed accounts on how proposer will be able to serve clients at least 8 hours a day (Monday-Friday). This should include the number of drivers and vehicles (ambulatory and wheelchair accessible) currently operating in Erie County that will be used for this program. All vehicles must be equipped with NYS Department of Transportation inspection sticker/permits and must be always approved while they are in use. All vehicles must be air-conditioned.
- 2. Provide a backup vehicle in the event of breakdowns and a substitute driver in case of driver absence.
- 3. Provide services throughout Erie County, including rural, suburban and urban areas.
- 4. A plan, or previous experience, to incorporate any technology needed for program with current technology and scheduling software being used by the Department.
- 5. Approaches to identify plans to meet current and future demands for service.
- 6. Must provide customer assistance before, during and after the ride is complete. This may include assisting client to make sure vehicle suits the individual's needs (i.e. more leg room, larger trunk area for assistive device or wheelchair, wheelchair lift, etc.).
- 7. Use the shortest possible distance, unless a detour/obstruction is present.
- 8. Must provide references and examples of program success for similar organizations.

#### VII. STATEMENT OF RIGHTS

#### **UNDERSTANDINGS**

<u>Please take notice</u>, by submission of a proposal to this request for proposals, the proposer agrees to and understands:

• That any proposal, attachments, additional information, etc. submitted pursuant to this Request for Proposals constitute merely a suggestion to negotiate with the County of Erie and is not a bid under Section 103 of the New York State General Municipal Law;

- Submission of a proposal, attachments, and additional information shall not entitle the proposer to enter into an agreement with the County of Erie for the required services;
- By submitting a proposal, the Proposer agrees and understands that the County of Erie is not obligated to respond to the proposal, nor is it legally bound in any manner whatsoever by submission of same;
- That any and all counter-proposals, negotiations or any communications received by a proposing entity, its officers, employees or agents from the County, its elected officials, officers, employees or agents, shall not be binding against the County of Erie, its elected officials, officers, employees or agents unless and until a formal written agreement for the services sought by this RFP is duly executed by the both parties and approved by the Erie County Legislature, the Erie County Fiscal Stability Authority, and the Office of the Erie County Attorney.

In addition to the foregoing, by submitting a proposal, the Proposer also understands and agrees that the County of Erie reserves the right, and may at its sole discretion exercise, the following rights and options with respect to this Request for Proposals:

- To reject any or all proposals;
- To issue amendments to this RFP:
- To issue additional solicitations for proposals;
- To waive any irregularities in proposals received after notification to proposers affected;
- To select any proposal as the basis for the negotiations of a contract, and to negotiate with one or more of the proposers for amendments or other modifications to their proposals;
- To conduct investigations with respect to the qualifications of each Proposer;
- To exercise its discretion and apply its judgment with respect to any aspect of this RFP, the evaluation of proposals, and the negotiations and award of any contract;
- To enter into an agreement for only portions (or not to enter into an agreement for any) of the services contemplated by the proposals with one or more Proposers;
- To select the proposal that best satisfies the interests of the County and not necessarily on the basis of price or any other single factor;
- To interview the Proposer(s);
- To request or obtain additional information the County deems necessary to determine the ability of the Proposer;
- To modify dates;
- All proposals prepared in response to this RFP are at the sole expense of the Proposer, and with the express understanding that there will be no claim, whatsoever, for

- reimbursement from the County for the expenses of preparation or submission of any proposal;
- While this is a RFP and not a bid, the County reserves the right to apply the case law under General Municipal Law § 103 regarding bidder responsibility in determining whether a Proposer is a responsible vendor for the purpose of this RFP process;
- The County is not responsible for any internal or external delivery delays which may cause any proposal to arrive beyond the stated deadline. To be considered, proposals MUST arrive at the place specified herein and be time stamped prior to the deadline.

#### **EVALUATION**

The following criteria, not necessarily listed in order of importance, will be used to review the proposals. The County reserves the right to weigh its evaluation criteria in any manner it deems appropriate:

- Proposer's demonstrated capability to provide the services across Erie County;
- Proposer's demonstrated capability to provides services for all clients, ambulatory, those with assistive devices and any sized wheelchairs;
- Evaluation of the professional qualifications, personal background and resume(s) of individuals involved in providing services;
- Proposer's experience to perform the proposed services;
- Proposer's ability to serve the demographic targeted by the Department;
- Proposer's plan to position the Department for future success in a transportation services;
- Proposer's process to vet drivers, including but not limited to driving history and background check;
- Evaluation of the Proposer's fee submission. It should be noted that while price is not the only consideration, it is an important one;
- A determination that the Proposer has submitted a complete and responsive proposal as required by this RFP;
- An evaluation of the Proposer's projected approach and plans to meet the requirements of this RFP;
- The Proposer's presentation at and the overall results of any interview conducted with the Proposer;
- Proposer MUST sign the Proposal Certificate attached hereto as Schedule "A". Unsigned proposals will be rejected;
- Proposer may be required to give an oral presentation to the County to clarify or elaborate on written proposal;
- No proposal will be accepted from nor any agreement awarded to any proposer that is in
  arrears upon any debt or in default of any obligation owed to the County. Additionally,
  no agreement will be awarded to any proposer that has failed to satisfactorily perform
  pursuant to any prior agreement with the County.

#### **CONTRACT**

After selection of the successful Proposer, a formal written contract will be prepared by the County of Erie and will not be binding until signed by both parties, and, if necessary, approved by the Erie County Legislature, the Erie County Fiscal Stability Authority and the Office of the County Attorney. NO RIGHTS SHALL ACCRUE TO ANY PROPOSER BY THE FACT THAT A PROPOSAL HAS BEEN SELECTED BY THE COUNTY FOR SUBMISSION TO THE ERIE COUNTY LEGISLATURE AND/OR THE ERIE COUNTY FISCAL STABILITY AUTHORITY FOR APPROVAL. THE APPROVAL OF SAID LEGISLATURE AND/OR AUTHORITY MAY BE NECESSARY BEFORE A VALID AND BINDING CONTRACT MAY BE EXECUTED BY THE COUNTY.

The term of the contract shall be for one (1) 12-month period commencing January 1, 2023 and terminating December 31, 2023. [The County in its sole discretion may extend the agreement beyond its initial term for up to four (4) additional 12-month periods with the same conditions with annual update to reflect the Consumer Price Index].

#### INDEMNIFICATION AND INSURANCE

The Proposer accepts and agrees that the language in substantially the following form will be included in the contract between the Prosper and the County:

"In addition to, and not in limitation of the insurance requirements contained herein the Consultant agrees:

- (a) That except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the County, the Consultant shall indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the acts or omissions hereunder by the Consultant or third parties under the direction or control of the Consultant; and
- (b) To provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto.

Upon execution of any contract between the Proposer and the County, the Proposer will be required to provide proof of the insurance coverage described in Schedule "B".

Lower liability, auto, and/or excess umbrella coverage limits than stated in Schedule "B" may be acceptable. We welcome all prospective bidders to respond even if current

coverages are less than stated in Schedule "B", as the insurance requirements are negotiable.

Insurance coverage in amount and form shall not be deemed acceptable until approved by the County Attorney.

#### INTELLECTUAL PROPERTY RIGHTS

The Proposer accepts and agrees that language in substantially the following form will be included in the contract between the Proposer and the County:

"All deliverables created under this Agreement by the Proposer are to be considered 'works made for hire'. If any of the deliverables do not qualify as 'works made for hire', the Proposer hereby assigns to the County all right, title and interest (including ownership of copyright) in such deliverables and such assignment allows the County to obtain in its name copyrights, registrations and similar protections which may be available. The Proposer agrees to assist the County, if required, in perfecting these rights. The Proposer shall provide the County with at least one copy of each deliverable.

The Proposer agrees to indemnify and hold harmless the County for all damages, liabilities, losses and expenses arising out of any claim that a deliverable infringes upon an intellectual property right of a third party. If such a claim is made, or appears likely to be made, the Proposer agrees to enable the County's continued use of the deliverable, or to modify or replace it. If the County determines that none of these alternatives it reasonably available, the deliverable will be returned.

All records compiled by the Proposer in completing the work described in this Agreement, including but not limited to written reports, source codes, studies, drawings, blueprints, negatives of photographs, computer printouts, graphs, charts, plans, specifications and all other similar data, shall become and remain the property of the County. The Proposer may retain copies of such records for its own use."

#### NON-COLLUSION

The Proposer, by signing the proposal, does hereby warrant and represent that any ensuing agreement has not been solicited, secured or prepared directly or indirectly, in a manner contrary to the laws of the State of New York and the County of Erie, and that said laws have not been violated and shall not be violated as they relate to the procurement of the performance of the agreement by any conduct, including the paying or the giving of any fee, commission, compensation, gift, gratuity or consideration of any kind, directly or indirectly, to any County employee, officer or official.

#### CONFLICT OF INTEREST

All Proposers must disclose with their proposals the name of any officer, director or agent who is also an employee of the County of Erie. Further, all Proposers must disclose the name of any County employee who owns, directly or indirectly, an interest of ten percent or more in the firm or any of its subsidiaries or affiliates.

There shall be no conflicts in existence during the term of any contract with the County. The existence of a conflict shall be grounds for termination of a contract.

#### **COMPLIANCE WITH LAWS**

By submitting a proposal, the Proposer represents and warrants that it is familiar with all federal, state and local laws and regulations and will conform to said laws and regulations. The preparation of proposals, selection of Proposers and the award of the contracts are subject to provisions of all Federal, State and County laws, rules and regulations.

#### CONTENTS OF PROPOSALS

The New York State Freedom of Information Law as set forth in Public Officers Law, Article 6, Sections 84 et seq., mandates public access to government records. However, proposals submitted in response to this RFP may contain technical, financial background or other data, public disclosure of which could cause substantial injury to the Proposer's competitive position or constitute a trade secret. Proposers who have a good faith belief that information submitted in their proposals is protected from disclosure under the New York State Freedom of Information Law shall:

a) Insert the following notice on the front page of its proposals:

#### "NOTICE

The data on pages \_\_\_\_ of this proposal identified by an asterisk (\*) contains technical or financial information constituting trade secrets or information the disclosure of which would result in substantial injury to the proposer's competitive position.

The proposer requests that such information be used only for the evaluation of the proposal, but understands that any disclosure will be limited to the extent that the County considers proper under the law. If the County enters into an agreement with this proposer, the County shall have the right to use or disclose such information as provided in the agreement, unless otherwise obligated by law."

and

b) Clearly identify the pages of the proposals containing such information by typing in bold face on the top of each page "\* THE PROPOSER BELIEVES THAT THIS

## INFORMATION IS PROTECTED FROM DISCLOSURE UNDER THE STATE FREEDOM OF INFORMATION LAW."

The County assumes no liability for disclosure of information so identified, provided that the county has made a good faith legal determination that the information is not protected from disclosure under applicable law or where disclosure is required to comply with an order or judgment of a court of competent jurisdiction.

The contents of the proposal which is accepted by the County, except portions "Protected from Disclosure", may become part of any agreement resulting from this RFP.

#### EFFECTIVE PERIOD OF PROPOSALS

All proposals must state the period for which the proposal shall remain in effect (i.e. how much time does the County have to accept or reject the proposal under terms proposed). Such period shall not be less than 180 days from proposal date.

#### **SCHEDULE "A"**

#### PROPOSER CERTIFICATION

The undersigned agrees and understands that this proposal and all attachments, additional information, etc. submitted herewith constitute merely an offer to negotiate with the County of Erie and is NOT A BID. Submission of this proposal, attachments and additional information shall not obligate or entitle the proposing entity to enter into a service agreement with the County of Erie for the required services. The undersigned agrees and understands that the County of Erie is not obligated to respond to this proposal nor is it legally bound in any manner whatsoever by the submission of same. Further, the undersigned agrees and understands that any and all proposals and negotiations shall not be binding or valid against the County of Erie, its directors, officers, employees or agents unless an agreement is signed by a duly authorized officer of the County of Erie and, if necessary, approved by the Erie County Legislature and Erie County Fiscal Stability Authority and the Office of the County Attorney.

It is understood and agreed that the County of Erie reserves the right to reject consideration of any and all proposals including, but not limited to, proposals which are conditional or incomplete. It is further understood and agreed that the County of Erie reserves all rights specified in the Request for Proposals,

It is represented and warranted by those submitting this proposal that except as disclosed in the proposal, no officer or employee of the County of Erie is directly or indirectly a party to or I any other manner interested in this proposal or any subsequent service agreement that may be entered into.

	Proposer Name
By:	
	Name and Title

## SCHEDULE B COUNTY OF ERIE STANDARD INSURANCE REQUIREMENTS

- 1. The Agency shall obtain, at its own cost and expense the following insurance coverage with insurance companies licensed in the State of New York and shall provide a Certificate of Insurance as evidence of such coverages on the attached County of Erie Standard Insurance Certificate or its equivalent. It is also agreed that such insurance will be kept in full force during the life of the contract, and in default thereof, this contract shall be void and of no effect.
  - A. Comprehensive/Commercial General Liability -with a minimum combined single limit of bodily injury and property damage of \$1,000,000 per occurrence and annual aggregate. The coverage shall include Premises and Operations; Products/Completed Operations; Independent Contractors; Contractual Liability (sufficient to cover all liability assumed under contracts with the County of Erie); -Personal Injury Liability (Coverages A, B & C)
  - B. Automobile Liability -with a minimum combined single limit of liability for Bodily Injury and Property Damage of \$1,000,000 each occurrence. The coverage shall include Owned, Hired, and Non-Owned Autos (Symbol "1" should be designated for Liability Coverage on the Business Auto Policy).
  - C. Excess "Umbrella" Liability -with a minimum limit of \$1,000,000.
  - D. If professional services are provided Professional Liability -with a minimum limit of \$1,000.000.
  - E. Worker's Compensation and Employers' Liability -provides statutory coverage in compliance with the Worker's Compensation Law of the State of New York. Evidence of Workers' Compensation must be on forms approved by the New York State Workers' Compensation Board.
- 2. Comprehensive/Commercial General Liability, Automobile Liability, and Excess "Umbrella" Liability shall name the County of Erie as additional insured. The Certificate Holder should be addressed as follows: County of Erie, **c/o** Department of Law, 95 Franklin St., Room 1634, Buffalo, New York 14202.
- 3. All policies in which the County of Erie is named as an additional insured shall provide that
  - A. The insurance company or companies issuing the policies shall have no recourse against the County of Erie for payment of any premiums or assessments under any form of policy.
  - B. The insurance shall apply separately to each insured (except with respect to the limit of liability).
- 4. All entities which have elected to become self-insurers for liabilities formerly covered by policies of Automobile, General, Excess Umbrella Professional Liability Insurance, Worker's Compensation and Disability Benefits are required to provide to the Department, proof of coverage equivalent to the limits required.
- 5. Prior to cancellation or non-renewal of the above policies, the insurer will endeavor to provide 30 (thirty) days advance written notice to the County of Erie, Department of Law, 95 Franklin Street, Room 1634, Buffalo, New York 14202 and the Agency requesting the certificate.
- 6. All Certificates of Insurance shall be approved by the County of Erie Department of Law prior to the inception of work, and all payments will be delayed until the requirements are met.

## SCHEDULE "G" EQUAL PAY CERTIFICATION

In order to comply with Executive Order 13 date November 6, 2014, we hereby certify that we are in compliance with federal law, including the Equal Pay Act of 1963, Title VII of the Civil Rights Act of 1964, Federal Executive Order 11246 of September 24, 1965 and New York State Labor Law Section 194 (together "Equal Pay Law"). We understand that this certification is a material component of this contract. Violation of the provisions of Executive Order 13, which is attached hereto and made a part hereof, can constitute grounds for the immediate termination of this contract and may constitute ground for determining that a bidder is not qualified in future county contracts.

We have evaluated wages and benefits to ensure compliance with the Equal Pay Law. We certify that we have not been the subject of an adverse finding under the Equal Pay Law within the previous five (5) years and, in the alternative, if we were the subject of an adverse finding under the Equal Pay Law within the previous five (5) years, we have annexed a detailed description of the finding(s). In addition, we have annexed a detailed description of any currently pending claims under the Equal Pay Law in which we are involved.

Signature	
Verifica	tion
STATE OF)	
COUNTY OF	
A)	
	, being duly sworn, states he or
she is the owner of (or a partner in) and is making the foregoing Certification and that the Certification are true to his or her own knowledge.	the statements and representations made in the
B)	
	, being duly sworn, states he or
she is the Name of Corporate Officer	, 0

, Title of Corporate Officer Name of Corporation				
the enterprise making the foregoing Certification, that he or she has read the Certification and				
knows its contents, that the statements and representations mad in the Certification are true to his				
or her own knowledge, and that the Certification is made at the direction of the Board of				
Directors of the Corporation.				
Sworn to before me this				
Day of, 20				

#### EXHIBIT "A"

#### **Active Clients**

\*2021: There were 6,483 clients eligible for service.

#### **Total Served Clients for Last 5 years**

\*2016: 2,063 individuals served

\*2017: 1,958 individuals served

\*2018: 2,299 individuals served

\*2019: 2,271 individuals served

\*2020: 1,689 individuals served (COVID LIMITATIONS)

\*2021: 1,421 individuals served (COVID LIMITATIONS)

#### **Total Units of Service for Last 5 years**

\*2016: 66,211 one-way rides given

\*2017: 61,551 one-way rides given

\*2018: 63,492 one-way rides given

\*2019: 64,058 one-way rides given

\*2020: 42,582 one-way rides given (COVIDLIMITATIONS)

\*2021: 43,514 one-way rides given (COVID LIMITATIONS)

#### EXHIBIT "B"

Please include this page with your proposal.

#### Erie County Department of Senior Services-RFP# 2022-044VF - Service Area Breakdown

Service Area	Able to Serve Area (Yes/No)
All of Erie County	
City of Buffalo	
First and Second Ring Suburbs	
Third Ring Suburbs	

<u>First and Second Ring Suburbs include:</u> Amherst (includes Williamsville), Aurora (includes East Aurora) Cheektowaga (includes Depew and Sloan), Eden, Elma, Evans (includes Angola), Hamburg (includes Blasdell and Village of Hamburg), Lackawanna, Lancaster (includes Depew), Orchard Park, Tonawanda (includes City of Tonawanda and Kenmore), West Seneca

<u>Third Ring Suburbs include:</u> Alden, Boston, Brant (includes Farnham), Clarence, Colden, Collins (includes Gowanda), Concord (includes Springville), Grand Island, Holland, Marilla, Newstead (includes Akron), North Collins, Sardinia, Wales

### EXHIBIT "C"

# This <u>page must be submitted separately</u> from the main proposal. <u>Erie County Department of Senior Services RFP# 2022-044VF-Cost Proposal</u>

Description of Service (from client residence to drop-off	Cost of Service
location)	
Ambulatory Transportation 0-10 Miles	\$
Ambulatory Transportation 11-20 Miles	\$
Ambulatory Transportation 21-30 Miles	<b>\$</b>
Ambulatory Transportation 31-40 Miles	<b>\$</b>
Ambulatory Transportation 41-50 Miles	<b>\$</b>
Ambulatory Transportation 50+ Miles	<b>\$</b>
* *	
Wheelchair Transportation 0-10 Miles	<b>\$</b>
Wheelchair Transportation 11-20 Miles	\$
•	
Wheelchair Transportation 21-30 Miles	\$
Wheelchair Transportation 31-40 Miles	\$
Wheelchair Transportation 41-50 Miles	\$
Wheelchair Transportation 50+ Miles	\$
Vehicle Surcharge (***designated municipalities)	\$

\*\*\*Surcharge is one-time fee for the day of service and applies for the following towns: Alden, Boston, Brant (includes Farnham), Clarence, Colden, Collins, Concord (includes Springville), Grand Island, Holland, Marilla, Newstead (includes Akron), Sardinia, Wales